

GOVERNMENT OF TELANGANA

ABSTRACT

IT,E & C Department – Sri K.Dharma Raju, Joint Director (Admn), IT,E&C Department - Reimbursement of medical expenses of Rs. 6,661/- incurred by him for treatment to his wife obtained at Nizam's Institute of Medical Sciences, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 30.

Dated: 22-09-2014

Read the following:

1. From Sri K.Dharma Raju, Joint Director (Admn), IT,E & C Department, application dt: 06-09-14 along with medical bills.
2. Govt.Memo.No.316/Admn/2014, dt: 09-09-2014.
3. From the Civil Surgeon, Government Civil Dispensary, Hyderabad, letter Rc.No. 277/GCDS/2014, Dt: 18-09-14.

ORDER:

In the reference 1st read above, Sri K.Dharma Raju, Joint Director, IT,E & C Department has informed that, he incurred an expenditure of Rs. 6,966/- towards treatment to his wife obtained at Nizam's Institute of Medical Sciences, Hyderabad for HTN as OP during the period from 11.07.2014 to 29.08.2014. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs. 6,661/- against claim amount of Rs. 6,966/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 6,661/- (Rupees Six thousand Six hundred and Sixty one only) to Sri K.Dharma Raju, Joint Director(Admn), IT,E & C Department towards reimbursement of medical expenses incurred by him for treatment to his wife at Nizam's Institute of Medical Sciences, Hyderabad during the period from 11.07.2014 to 29.08.2014.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH

SECRETARY TO GOVERNMENT.

To

Sri K.Dharma Raju, Joint Director(Admn.), IT,E&C Dept.

Copy to J.D(Admn) & DDO, IT,E & C Dept. Government of Telangana.

Copy to the Dy.Pay & Accounts officer, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :BY: ORDER //

SECTION OFFICER